

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

## U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

MARIANNE FERGUSON, CASHI MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER	BENTLEY, P	11/12/04	16.00	6768873	137124	11/15/04
MARIANNE FERGUSON, CASHI MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER	BENTLEY, P	11/15/04	20.00	6775085	137310	11/18/04
MARIANNE FERGUSON, CASHI MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER	BENTLEY, P	11/16/04	6.00	6775087	137310	11/18/04
0942 MEALS/IN-HOUSE Total :			55.00			
MEALS/T & E PHILIP BENTLEY MEALS/T & E - VENDOR-PHILIP BENTLEY DINNER	BENTLEY, P	11/22/04	20.00	677951	137408	11/22/04
0951 MEALS/T & E Total :			20.00			

Costs Total :

345.98

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Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supy Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1879796

Bill Frequency: M

Employee Name

Hours

Amount

Bill

W/o / W/u

Transfer

To

Clnt/Mtr

Carry Forward

Status : ACTIVE

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	12.90	7,288.50						
MAYER, THOMAS MOERS	4.20	2,898.00						
BECKER, GARY M.	11.30	5,593.50						
RIGEL, BLAKE	21.50	9,137.50						
DIMOS, BILL	2.40	600.00						
KOEVARY, JONATHAN T	1.60	400.00						
MANGUAL, KATHLEEN	2.20	429.00						
<b>Total:</b>	<b>56.10</b>	<b>26,346.50</b>						

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	32.70						
0917 WESTLAW ON - LINE RESEARC	40.91						
0921 LEXIS / NEXIS ON -LINE R	112.37						
0940 CAB FARES	85.00						
0942 MEALS/IN-HOUSE	55.00						
0951 MEALS/T & E	20.00						
<b>Costs Total :</b>	<b>345.98</b>						

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Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr: CRBD. RGTS - 06975  
Bill Ptnr: BENTLEY PHILIP - 02495  
Supv Ptnr: MAYER THOMAS MOERS - 03976  
Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2004 TO: 11/22/2004  
UNBILLED DISB FROM: TO:

FEES COSTS

GROSS BILLABLE AMOUNT: 1,150.50  
AMOUNT WRITTEN DOWN: 0.00  
PREMIUM:ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:  
AMOUNT BILLED:

THRU DATE: 11/22/2004

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	4,284.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	9.56	Paid Fee Retainer:	0.00
Fee Retainer:	0.00	Paid Disb Retainer:	0.00
DISB RETAINER:	0.00	Total Available Funds:	0.00
TOTAL OUTSTANDING:	4,293.56	Trust Balance:	

## BILLING HISTORY

DATE OF LAST BILL:	12/14/04	LAST PAYMENT DATE:	11/16/04
LAST BILL NUMBER:	401557	ACTUAL FEES BILLED TO DATE:	65,794.00
ON ACCOUNT FEES BILLED TO DATE:		0.00	
TOTAL FEES BILLED TO DATE:		65,794.00	
FEES WRITTEN OFF TO DATE:		-928.50	

LAST BILL THRU DATE:

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (4) Excessive Legal Time
- (7) Fixed Fee
- (2) Late Time & Costs Posted
- (5) Business Development
- (8) Premium
- (3) Pre-arranged Discount
- (6) Summer Associate
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_

DATE OF BILL: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

## FOR ACCTG USE ONLY:

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Proforma Number: 1879796

Bill Frequency: M

Orig Ptnr : CRED. RGNS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name

Group

Oldest

Latest

Hours

Amount

05292 BECKER, GARY M. CRED 11/18/04 11/19/04 1.30 643.50

05208 MANGUAL, KATHLEEN CRD 11/01/04 11/22/04 2.60 507.00

Total:

3.90 1,150.50

## Sub-Total Hours : 0.00 Partners 1.30 Counsel 0.00 Associates 2.60 Legal Assets 0.00 Others

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 12/14/04 13:22:24)

Billed Applied Collections ----- Balance

Bill Date Thru Date Bill# Fee &amp; OA Disbursement From OA Total Date Due

YEAR 2001

YEAR 2002

01/31/03 12/31/02	364671	10,165.00	191.48	10,356.48	33,288.14
02/19/03 01/31/03	365684	33,105.00	183.14	33,080.50	805.50 03/25/03
03/19/03 02/28/03	367178	805.50	.00	838.00	04/11/03
04/29/03 03/31/03	369330	838.00	.00	2,278.08	05/27/03
05/16/03 04/30/03	370445	2,266.00	12.08	683.48	10/23/03
06/17/03 05/31/03	371897	670.00	13.48	851.00	10/23/03
07/24/03 06/30/03	373811	851.00	.00	1,033.00	12/26/03
08/31/03 07/31/03	375389	708.50	.00	708.50	10/23/03
09/30/03 08/31/03	376733	203.50	.00	203.50	05/10/04
11/14/03 09/30/03	379590	1,059.50	28.04	1,087.54	12/08/03
11/30/03 10/31/03	380293	687.50	.00	687.50	12/26/03
12/31/03 11/30/03	381784	240.50	.00	240.50	07/02/04
01/29/04 12/31/03	382765	962.00	.00	962.00	02/27/04
02/25/04 01/31/04	384579	2,080.00	.00	2,080.00	07/02/04
04/30/04 02/28/04	388529	1,758.00	.00	1,778.00	10/18/04
05/27/04 04/30/04	392028	951.00	.00	951.00	10/18/04
07/31/04 06/30/04	392045	78.00	.00	78.00	08/03/04
08/23/04 06/30/04	394084	1,170.00	.00	1,170.00	11/16/04
09/29/04 07/31/04	396938	939.00	.00	939.00	11/16/04
10/28/04 08/31/04	398416	1,110.00	.00	.00	1,110.00
10/31/04 09/30/04	398942	421.50	.00	.00	421.50
11/22/04 10/31/04	400444	1,602.00	9.56	.00	1,611.56
12/14/04 10/31/04	401557	1,150.50	.00	.00	1,150.50

Total:

65,794.00

437.78

61,938.22

4,293.56

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Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRBD. RGTS - 06975  
Proforma Number: 1879796Bill Ptnr : BENTLEY PHILIP - 02495  
Bill Frequency: MSupv Ptnr : MAYER THOMAS MOERS - 03976  
Status : ACTIVE

U N B I L L E D T I M E D E T A I L		Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date					
MANGUAL, KATHLEEN	11/01/04	draft Sept monthly fee app, draft cover ltr to local counsel (1.4)	1.40	273.00	5393468	11/10/04
BECKER, GARY M.	11/18/04	Review and revise October invoice.	0.70	346.50	5411977	11/22/04
BECKER, GARY M.	11/19/04	Review and revise invoice	0.60	297.00	5411976	11/22/04
MANGUAL, KATHLEEN	11/22/04	draft KL October monthly fee app (1.1); draft cover ltr (.10)	1.20	234.00	5412602	11/23/04
		Fee Total	3.90	1,150.50		
		Fee Total	3.90	1,150.50		

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Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name Hours Amount Bill W/O / W/U Transfer To Cln/Mtr Carry Forward

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Cln/Mtr	Carry Forward
BECKER, GARY M.	1.30	643.50					
MANGUAL, KATHUREN	2.60	507.00					
<b>Total:</b>	<b>3.90</b>	<b>1,150.50</b>					

Orig Partn : CRED. RGT\$ - 06975  
Bill Partn : BENTLEY PHILIP - 02495  
Supp Partn : MAYER THOMAS MOERS - 03976  
Proforma Number: 1879796  
Bill Frequency: M  
Status : ACTIVE

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Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-0012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Matter Detail

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2004 TO: 11/30/2004  
 UNBILLED DISB FROM: 11/04/2004 TO: 11/16/2004

## FEES COSTS

GROSS BILLABLE AMOUNT: 61,107.50

103.48

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

YES OR NO

11/30/2004

11/16/2004

11/16/2004

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	104,035.40	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	239.72	PAID FEE RETAINER:	0.00
FEES RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	104,275.12	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	12/14/04	LAST PAYMENT DATE:	11/16/04
LAST BILL NUMBER:	401557	ACTUAL FEES BILLED TO DATE:	279,761.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	279,761.00
		FEES WRITTEN OFF TO DATE:	-56,690.00

LAST BILL, THRU DATE:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_

DATE OF BILL: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Partn : CREED, RGTS - 03975  
Bill Partn : BENTLEY PHILIP - 02495  
Supy Partn : MAYER THOMAS MOERS - 03976Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

**U N B I L L E D T I M E S U M M A R Y**

Emp Id	Employee Name	Group	Oldest	Latest	Total	Unbilled	Hours	Amount
00720	NADLER, ELLEN R.	LITIT	11/01/04	11/23/04	25.10	15,813.00		
02495	BENTLEY, PHILIP	CREED	11/01/04	11/24/04	23.70	13,390.50		
07850	HOROWITZ, GREGORY A.	LITIT	11/04/04	11/30/04	22.00	11,550.00		
05292	BRCKER, GARY M.	CREED	11/01/04	11/29/04	22.70	11,236.50		
04418	CATON, AMY	CREED	11/01/04	11/05/04	5.90	2,802.50		
05338	NOVOD, GORDON	CREED	11/05/04	11/05/04	2.70	1,053.00		
06228	KOEVARY, JONATHAN T	CREED	11/01/04	11/09/04	15.90	3,975.00		
05208	PARAPROFESSIONALS	CREED	11/01/04	11/19/04	5.10	994.50		
06091	MANGUAL, KATHLEEN	CREED	11/03/04	11/05/04	1.50	292.50		
<b>Total:</b>								
<b>Sub-Total Hours : 70.80 Partners 22.70 Counsels 24.50 Associates 6.60 Legal Assts 0.00 Others</b>								

**U N B I L L E D C O S T S S U M M A R Y**

Code Description	Oldest Entry	Latest Entry	Total
0820 PHOTOCOPYING	11/10/04	11/10/04	3.60
0940 CAB FARES	11/04/04	11/16/04	66.88
0942 MEALS/IN-HOUSE	11/04/04	11/08/04	33.00
<b>Total</b>			<b>103.48</b>
<b>Grand Total</b>			<b>61,210.98</b>

**B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 12/14/04 13:22:24)**

Bill Date Thru Date	Bill#	Fee & OA	Disbursement	Billed	Applied	Collection	Balance
				From OA	To OA	Total	Date
							Due
YEAR 2001				44,026.00	5,710.65	49,736.65	
YEAR 2002				78,495.50	6,087.88	84,583.38	
01/31/03 12/31/02	364671	1,025.00	.00			1,025.00	03/25/03
02/12/03 01/31/03	365684	6,254.00	23.10			6,277.10	10/23/03
03/19/03 02/28/03	365178	6,230.00	2.70			6,232.70	10/23/03
04/29/03 03/31/03	3659330	19,960.50	.00			19,960.50	10/23/03
05/16/03 04/30/03	370445	2,181.50	14.00			2,195.50	12/26/03
06/17/03 05/31/03	371897	1,659.50	.00			1,659.50	12/26/03
07/24/03 06/30/03	373811	2,845.50	1.79			2,847.29	12/26/03
08/31/03 07/31/03	375389	535.50	2.69			538.19	05/10/04
11/14/03 09/30/03	379590	1,627.50	.00			1,627.50	05/10/04
11/30/03 10/31/03	380293	210.00	.00			210.00	07/02/04
01/29/04 12/31/03	382765	582.00	.00			582.00	07/02/04

alp\_132r: Matter Detail

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Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-0012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Proforma Number: 1879796  
Bill Frequency: MOrig Prtctr : CRID. RGTS - 06975  
Bill Prtctr : BENTLEY PHILIP - 02495  
Supp Prtctr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 12/14/04 13:22:24)

Bill Date	Thru Date	Bill#	Billed	Applied	Collections	Total	Date	Balance	Due	Status
Fee & OA										From OA
02/25/04	01/31/04	384579	56.50	.00	56.50	56.50	10/18/04			
04/30/04	02/29/04	388529	247.50	497.50	745.00	745.00	10/18/04			
05/27/04	04/30/04	390208	2,282.00	48.51	2,330.51	2,330.51	08/03/04			
06/29/04	05/31/04	391727	2,205.50	110.25	2,315.75	2,315.75				
07/31/04	06/30/04	392045	18.84	18.84	18.84	18.84	10/18/04			
08/23/04	06/30/04	394084	11,360.50	22.83	6,990.43	6,990.43	11/16/04			
09/29/04	07/31/04	395938	417.00	.00	417.00	417.00	11/16/04			
10/28/04	08/31/04	398116	2,055.50	4.37	.00	.00				
10/31/04	09/30/04	398942	932.50	21.62	.00	.00				
11/22/04	10/31/04	400444	33,341.50	33,341.50	33,341.50	33,341.50				
12/14/04	10/31/04	401557	61,107.50	103.48	61,210.98	61,210.98				
<b>Total:</b>			<b>279,638.50</b>	<b>12,670.21</b>	<b>188,033.59</b>	<b>104,255.12</b>				

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)  
 Matter Opened : 07/27/2001

U N B I L L E D T I M E D E T A I L  
 Employee Name Work Date Description Hours Amount Index# Batch Date

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
KOEVARY, JONATHAN T	11/01/04	Prepare export application and supporting affidavit for Lexcon.	3.70	925.00	5386266 11/03/04	
NADLER, ELLEN R.	11/01/04	Review of expert reports and related email communications (2.50)	2.50	1,575.00	5388872 11/05/04	
MANGUAL, KATHLEEN	11/01/04	revise cover ltr to G. Bamberger and fedex files (.30); review docket and retrieval of various pleadings per J. Koevary (1.2); retrieval of recent MOR per GB (.30)	1.80	351.00	5393467 11/10/04	
BECKER, GARY M.	11/01/04	Attention to retention of expert, including call with expert, review documents, conf. Caton and Koevary re same.	1.00	495.00	5393904 11/11/04	
BENTLEY, PHILIP	11/01/04	Discs Siegel, Pasquale, Becker, Mangual, and trade emails and voicemails re asbestos issues work with Koevary to put together same	1.80	1,017.00	5395435 11/12/04	
NADLER, ELLEN R.	11/02/04	Continued review of expert reports (1.00)	1.00	630.00	5385919 11/03/04	
BECKER, GARY M.	11/02/04	Conf. Bentley re expert retention (0.3); conf. expert re retention (0.2); review documents sent by expert (.05)	1.00	495.00	5393906 11/11/04	
BENTLEY, PHILIP	11/02/04	Discs TM, voicemail, and trade emails; discs GB re pending issues	0.40	226.00	5395434 11/12/04	
MANGUAL, KATHLEEN	11/02/04	Review, pacer and search for all related expert pleadings per GB; discs w/ local counsel re: order of pleadings not imaged (1.2)	1.20	234.00	5412603 11/23/04	
CATON, AMY	11/02/04	Continue to review expert application issues and review drafts of same	1.00	475.00	5429256 12/02/04	
NADLER, ELLEN R.	11/03/04	Continued review of reports (1.00); review pertinent emails (.30)	1.30	819.00	5387453 11/04/04	
KOEVARY, JONATHAN T	11/03/04	Prepare Lexicon expert application materials.	3.40	850.00	5387910 11/05/04	
MANGUAL, KATHLEEN	11/03/04	Review DE local rules, pdf and email such to AC and JK (.30); email exchange w/ local counsel re: pleadings order re: expert (.40)	0.70	136.50	5391093 11/09/04	
BECKER, GARY M.	11/03/04	Review and revise expert retention documents and conf. Caton and Koevary re same (1.0).	1.00	495.00	5393905 11/11/04	
BENTLEY, PHILIP	11/03/04	Discs GB re Lexicon retention	0.10	56.50	5395427 11/12/04	
BENTLEY, PHILIP	11/03/04	Discs GB, voicemail, T. Weschler, GAH, and trade emails, re asbestos issues; prepare joint litigation agreement with Weil	1.80	1,017.00	5395433 11/12/04	
SHEA, JAMES	11/03/04	Prepare files of expert docs. as per KM's request (.05); Coordinate w/ Atty's, local counsel para's re: same (0.3)	0.80	156.00	5403065 11/16/04	
CATON, AMY	11/03/04	Continued work on declaration with Koevary; review Delaware rules re same	0.60	285.00	5429258 12/02/04	

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGT'S - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976  
Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

Employee Name	U N B I L L E D T I M E D E T A I L	Work Date	Description	Hours	Amount	Index#	Batch Date
NADLER, ELLEN R.							
BECKER, GARY M.							
KOEVARY, JONATHAN T.							
	11/04/04	Meeting to discuss issues and strategies on estimation (1.00); second meeting w/expanded group re: same (2.50); followup to meeting w/G. Becker (1.0); followup emails and review and edit to Lexecon/Bamberger application/declaration and conf. GB re: same (1.00)	2.50	3,465.00	5388287	11/05/04	
	11/04/04	Prepare Lexecon retention application materials.	7.00	3,465.00	5393907	11/11/04	
	11/04/04	Prepare for and meeting with Bentley, Nadler and Horowitz re meeting with R. Miller re asbestos expert issues (0.7); meeting with Miller re asbestos expert issues (3.0); review and revise retention papers for asbestos valuation expert (1.5); multiple conf. with Koevary re retention papers (0.4); conf. Nadler re expert retention papers (0.5); conf. Bentley and emails re retention papers (0.4); conf. proposed expert re retention papers (0.2); call local counsel and U.S. Trustee re expert retention (0.3).	0.10	56.50	5395428	11/12/04	
	11/04/04	Discs GB re Lexacon	5.20	2,938.00	5395432	11/12/04	
BENTLEY, PHILIP	11/04/04	Conf at Weil, and discs EN, GB, TW, TM and GAH, re asbestos litigation issues, and work on same	0.80	156.00	5412597	11/23/04	
MANGUAL, KATHLEEN	11/04/04	email various pleadings and local rules to GN (.80)	0.80	156.00	5412597	11/23/04	
HOROWITZ, GREGORY A.	11/04/04	tc PB (.4)	0.40	210.00	5415846	11/26/04	
CATON, AMY	11/04/04	tc w/ Baumberger and gather materials for EA	2.70	1,282.50	5429259	11/26/04	
NOVOD, GORDON	11/05/04	Disc. w/ Gary B. re objection. (0.1). Disc. w/ Jon K. re same. (0.1). Disc. w/ Kathleen M. re same. (0.2). Draft objection. (1.6). Review of case law re same. (0.7).	2.70	1,053.00	5389179	11/08/04	
NADLER, ELLEN R.	11/05/04	Review previous expert reports prepared by Bamberger (1.50)	1.50	945.00	5389942	11/08/04	
KOEVARY, JONATHAN T	11/05/04	Prepare Lexecon Expert Retention Documents	5.50	1,375.00	5392232	11/10/04	

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Proforma Number: 1879796

Bill Ftrnr: BENTLEY PHILIP - 02495

Orig Ftrnr: CRED. RGTS - 06975

Supv Ftrnr: MAYER THOMAS MOERS - 03976

Status : ACTIVE

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Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	11/05/04	Conf. Nadler and Bentley re meeting with counsel on asbestos issues (.6 hrs); multiple revisions to application to employ Bamberger and supporting documents (2.0); conf. local counsel re filing Bamberger application and call to Perch (.7); multiple conf. Koevary re Bamberger application (0.6); conf. FTR general counsel re Bamberger application (0.3); PACER docket research re FTR role in case (0.5).	5.00	2,475.00	5393908	11/11/04
BENTLEY, PHILIP	11/05/04	Review and edit Lexecon retention papers, and discs GB	0.60	339.00	5395429	11/12/04
BENTLEY, PHILIP	11/05/04	Review emails	0.10	56.50	5395430	11/12/04
SHEA, JAMES	11/05/04	Create file of claims transfer mtns. in various bkrcy. cases (0.7)	0.70	136.50	5403066	11/16/04
CATION, AMY	11/05/04	Review expert application issues w/ Koevary	0.40	190.00	5429260	12/02/04
NADLER, ELLEN R.	11/08/04	Voice-mail from Bamberger and review letter to Bamberger (.10); telecon Bentley re: same (2.0)	0.30	189.00	5391231	11/09/04
BECKER, GARY M.	11/08/04	Attention to letter from debtor to Bamberger re database and conf. Nadler re same (0.5); conf. Koevary re Bamberger application service (0.2); Conf. Currier and call F. Perch re Bamberger application (0.4).	1.10	544.50	5393909	11/11/04
BENTLEY, PHILIP	11/08/04	Discs TW, GB and J. Baer re asbestos/p/plan issues	0.90	508.50	5395431	11/12/04
NADLER, ELLEN R.	11/09/04	Telecon G. Bamberger (.30); email communications to team re: same (.30)	0.60	378.00	5392416	11/10/04
BECKER, GARY M.	11/09/04	Multiple conf. with Koevary re motion to retain Bamberger and review notice re same.	0.50	247.50	5393910	11/11/04
KOEVARY, JONATHAN T	11/09/04	Prepare Notice of Motion re: Lexecon Expert Retention Application.	0.80	200.00	5394415	11/11/04
BENTLEY, PHILIP	11/09/04	Review notes and trade voicemails, re asbestos issues	0.30	169.50	5406440	11/11/04
HOROWITZ, GREGORY A.	11/10/04	e-mails to /from ERN, PB et al. re meeting with estimation experts	0.70	367.50	5415847	11/26/04
NADLER, ELLEN R.	11/11/04	Email PB re: status	0.20	126.00	5396980	11/15/04
HOROWITZ, GREGORY A.	11/15/04	Review disclosure statement, estimation procedures motion, OC expert reports (3.5) on asbestos issues, and discs GB, ERN	4.50	2,362.50	5415848	11/26/04
BENTLEY, PHILIP	11/15/04	Review estimation motion and CMO motion, work	5.50	3,107.50	5424817	12/01/04

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Partn : CRED. RGTS - 05975

Bill Partn : BENTLEY PHILIP - 02495

Supv Partn : MAVER THOMAS MOERS - 03976

Proforma Number: 1879796

Bill Frequency: M

Status : ACTIVE

## U N B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
NADLER, ELLEN R.	11/16/04	Begin review of POR and other prep for meeting w/ Bamberger and team (1.00); meeting	5.00	3,150.00	5406352	11/17/04
BECKER, GARY M.	11/16/04	Prepare for and meeting with G. Bamberger re asbestos claims estimation issues (4.0).	4.00	1,980.00	5411979	11/22/04
HOROWITZ, GREGORY A.	11/16/04	mw Chip Bamberger, Lynette —; ERN PB, GB (4.5); tt Elli Liebenstein, Reading (.8)	5.30	2,782.50	5415849	11/26/04
BENTLEY, PHILIP	11/16/04	Work on asbestos estimation issues, and review docs; conf Lexcon re same	5.50	3,107.50	5424818	12/01/04
NADLER, ELLEN R.	11/17/04	Review expert and related materials, related emails and telecons (2.00)	2.00	1,260.00	5409239	11/19/04
HOROWITZ, GREGORY A.	11/17/04	tf/tt Elli Liebenstein, tc Runnings; e-mails re same	1.80	945.00	5415850	11/26/04
BENTLEY, PHILIP	11/17/04	Work on asbestos issues and trade emails re same	0.80	452.00	5424819	12/01/04
NADLER, ELLEN R.	11/18/04	Continued review of expert reports, estimation motion and related docs. (2.50)	2.50	1,575.00	5409238	11/19/04
BECKER, GARY M.	11/18/04	Review information re asbestos expert deposition.	0.30	148.50	5411978	11/22/04
HOROWITZ, GREGORY A.	11/18/04	rr Carlton affidavit, related materials; e-mails to /from team re same	1.30	682.50	5422213	11/30/04
NADLER, ELLEN R.	11/19/04	Continued work on estimation issues (2.50)	2.50	1,575.00	5411461	11/22/04
BECKER, GARY M.	11/19/04	Review information re asbestos experts (0.5); review list of required information from Ilexcon (0.3)	0.80	396.00	5411980	11/22/04
MANGUAL, KATHLEEN	11/19/04	Check docket for expert materials (.20); retrieval of pleadings (.40)	0.60	117.00	5412600	11/23/04
HOROWITZ, GREGORY A.	11/19/04	rr memo from Lynette Neumann; e-mails to/from ERN re same (1.5)	1.50	787.50	5422214	11/30/04
BENTLEY, PHILIP	11/22/04	Discs GAH	0.20	113.00	5424816	12/01/04
NADLER, ELLEN R.	11/23/04	Disc w/G. Horowitz re: Bamberger dep. trs. (.20)	0.20	126.00	5414271	11/24/04
BENTLEY, PHILIP	11/23/04	review memos	0.20	113.00	5424820	12/01/04
BENTLEY, PHILIP	11/24/04	review emails	0.20	113.00	5424821	12/01/04
BECKER, GARY M.	11/29/04	Review expert reports (1.0).	1.00	495.00	5426879	12/01/04
HOROWITZ, GREGORY A.	11/29/04	review Bamberger transcripts, Carlton affidavit, e-mails re same	4.00	2,100.00	5430309	12/02/04
HOROWITZ, GREGORY A.	11/30/04	Tc JCM, TMM (.5); tt Elli Leibenstein (.5); continue review of Bamberger materials, expert reports and other materials(1.5)	2.50	1,312.50	5430310	12/02/04

Fee Total

124.60

61,107.50

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-0012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS NOERS - 03976

Status : ACTIVE

## U N B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

## U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

## PHOTOCOPYING

BENTLEY PHILIP

0820

BENTLEY, P

11/10/04

3.60

6765040

136979

11/11/04

0820 PHOTOCOPYING Total :

3.60

## CAB FARES

MARIANNE FERGUSON, CASHI

0940

BENTLEY, P

11/04/04

11.00

6764110

136943

11/10/04

CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER

MARIANNE FERGUSON, CASHI

0940

BENTLEY, P

11/08/04

11.00

6764112

136943

11/10/04

CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER

CAB FARES - VENDOR-DIAL CAR INC.

DIAL CAR INC.

HENDLER, S L

11/16/04

44.88

6796766

138144

12/06/04

0940 CAB FARES Total :

66.88

## MEALS/IN-HOUSE

MARIANNE FERGUSON, CASHI

0942

BENTLEY, P

11/04/04

20.00

6764109

136943

11/10/04

MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,

CASHIER

MARIANNE FERGUSON, CASHI

BENTLEY, P

11/08/04

13.00

6764111

136943

11/10/04

## CASHIER

MARIANNE FERGUSON, CASHI

0942 MEALS/IN-HOUSE Total :

CASHIER

33.00

Costs Total :

103.48

Run Date &amp; Time: 12/14/2004 13:22:24

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*Matter No: 056772-00012  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEEMatter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supy Ptnr : MAYER THOMAS MOERS - 03976  
Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y  
Employee Name Hours Amount Bill W/O / W/U Transfer To Clint/Mtr Carry Forward

NADLER, ELLEN R.	25.10	15,813.00					
BENTLEY, PHILIP	23.70	13,390.50					
HOROWITZ, GREGORY A.	22.00	11,550.00					
BECKER, GARY M.	22.70	11,236.50					
CATON, AMY	5.90	2,802.50					
NOVOD, GORDON	2.70	1,053.00					
KOEVARY, JONATHAN T	15.90	3,975.00					
MANGHAL, KATHLEEN	5.10	294.50					
SHEA, JAMES	1.50	292.50					
<b>Total:</b>	<b>124.60</b>	<b>61,107.50</b>					

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	3.60						
0940 CAB FARES	66.88						
0942 MEALS/IN-HOUSE	33.00						
<b>Costs Total :</b>	<b>103.48</b>						

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00015

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RETS - 06975

Proforma Number: 1879796  
Bill Ptnr : BENTLEY PHILIP - 02495  
Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: \_\_\_\_\_ TO: \_\_\_\_\_

UNBILLED DISB FROM: \_\_\_\_\_

GROSS BILLABLE AMOUNT: 0.00

AMOUNT WRITTEN DOWN: 0.00

FEES: \_\_\_\_\_

COSTS: \_\_\_\_\_

PREMIUM: \_\_\_\_\_

ON ACCOUNT BILLED: \_\_\_\_\_

DEDUCTED FROM PAID RETAINER: \_\_\_\_\_

AMOUNT BILLED: \_\_\_\_\_

THRU DATE: \_\_\_\_\_

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: \_\_\_\_\_

BILLING PARTNER APPROVAL: \_\_\_\_\_

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	1,962.60	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	1,962.60	TRUST BALANCE:	0.00

## BILLING HISTORY

DATE OF LAST BILL:	12/14/04	LAST PAYMENT DATE:	11/16/04
LAST BILL NUMBER:	401557	ACTUAL FEES BILLED TO DATE:	7,703.00
	ON ACCOUNT	FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	7,703.00
		FEES WRITTEN OFF TO DATE:	0.00

LAST BILL THRU DATE: \_\_\_\_\_

## Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late, Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
(10) Client Arrangement		

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_